

BEDELL CRISTIN JERSEY PARTNERSHIP

Edward Drummond

26 New Street

Saint Helier, Jersey JE2 3RA

Tel: +44 (0)1534 814814

edward.drummond@bedellcristin.com

*Special Foreign Counsel to the Official Committee of Unsecured
Creditors of Purdue Pharma L.P., et al.*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:)	
)	Chapter 11
PURDUE PHARMA L.P., <i>et al.</i> ,)	
)	Case No. 19-23649 (RDD)
Debtors. ¹)	(Jointly Administered)
)	

**SEVENTEENTH MONTHLY FEE STATEMENT OF
BEDELL CRISTIN JERSEY PARTNERSHIP
FOR PROFESSIONAL SERVICES RENDERED AS SPECIAL FOREIGN COUNSEL TO
THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR
THE PERIOD OF SEPTEMBER 1, 2021 THROUGH SEPTEMBER 30, 2021**

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF L.P. (0495), SVC Pharma L.P. (5717) and SVC Pharma Inc. (4014).

Name of Applicant:	Bedell Cristin Jersey Partnership
Authorized to Provide Professional Services To:	The Official Committee of Unsecured Creditors of Purdue Pharma L.P., <i>et al.</i>
Date of Retention:	June 29, 2020 <i>nunc pro tunc</i> to February 27, 2020
Period for Which Compensation and Reimbursement Is Sought:	September 1, 2021 through September 30, 2021
Fees Incurred:	\$5,977.50
20% Holdback:	\$1,195.50
Total Compensation Less 20% Holdback:	\$4,782.00
Monthly Expenses Incurred:	\$0.00
Total Fees and Expenses Requested:	\$5,977.50
This is a <u> x </u> monthly <u> </u> interim <u> </u> final application	

Bedell Cristin Jersey Partnership (“Bedell Cristin”), special foreign counsel to the Official Committee of Unsecured Creditors (the “Committee”) of Purdue Pharma L.P. and its affiliated debtors and debtors in possession (collectively, the “Debtors”), hereby submits this statement of fees and disbursements (the “Seventeenth Monthly Fee Statement”) covering the period from September 1, 2021 through and including September 30, 2021 (the “Compensation Period”) in accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* [ECF No. 529] and the *Order Authorizing Appointment of Independent Fee Examiner Pursuant to 11 U.S.C. § 105(a) and Modifying Interim Compensation Procedures for Certain Professionals Employed Pursuant to 11 U.S.C. § 327* [ECF No. 1023].

By this Seventeenth Monthly Fee Statement, Bedell Cristin requests (a) interim allowance and payment of compensation in the amount of \$4,782.00 (80% of \$5,977.50) for fees on account of reasonable and necessary professional services rendered to the Committee by Bedell Cristin during the Compensation Period.

**FEES FOR SERVICES RENDERED
DURING THE COMPENSATION PERIOD**

Exhibit A sets forth a timekeeper summary that includes the respective names, positions, departments, hourly billing rates and aggregate hours spent by each Bedell Cristin professional and paraprofessional who provided services to the Committee during the Compensation Period. The rates charged by Bedell, Cristin for services rendered to the Committee are the same rates that Bedell Cristin charges generally for professional services rendered to its non-bankruptcy clients.

Exhibit B sets forth a task code summary that includes the aggregate hours per task code spent by Bedell Cristin professionals and paraprofessionals in rendering services to the Committee during the Compensation Period.

Exhibit C sets forth a complete itemization of tasks performed by Bedell Cristin professionals and paraprofessionals who provided services to the Committee during the Compensation Period.

**EXPENSES INCURRED
DURING THE COMPENSATION PERIOD**

Bedell Cristin confirms that no disbursements or expenses were incurred by it during the Compensation Period.

NOTICE AND OBJECTION PROCEDURES

Notice of this Seventeenth Monthly Fee Statement shall be given by hand or overnight delivery or email where available upon (i) Purdue Pharma L.P., 201 Tresser Blvd, Stamford, CT 06901, Attn: Jon Lowne, Email: Jon.Lowne@pharma.com; (ii) counsel to the Debtors, Davis Polk & Wardwell LLP, 450 Lexington Avenue, New York, New York 10017, Attn: Christopher Robertson Email: Christopher.Robertson@davispolk.com, and Dylan Consla, Email: Dylan.Consla@davispolk.com; (iii) the Office of the United States Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, New York 10014, Attn: Paul K. Schwartzberg, Email: Paul.Schwartzberg@usdoj.gov and Brian S. Masumoto, Email: Brian.Masumoto@usdoj.gov; and (iv) the independent fee examiner appointed in these chapter 11 cases, David M. Klauder, Esq., Bielli & Klauder, LLC, 1204 N. King Street, Wilmington, Delaware, 19801, Email: dklauder@bk-legal.com (collectively, the “Notice Parties”).

Objections to this Seventeenth Monthly Fee Statement, if any, must be filed with the Court and served upon the Notice Parties so as to be received no later than **12:00 p.m. (prevailing Eastern Time) on November 26, 2021** (the “Objection Deadline”), and shall set forth the nature of the objection and the amount of fees or expenses at issue.

If no objections to this Seventeenth Monthly Fee Statement are filed and served as set forth above, the Debtors shall promptly pay eighty percent (80%) of the fees identified herein.

If an objection to this Seventeenth Monthly Fee Statement is received on or before the Objection Deadline, the Debtors shall withhold payment of that portion of this Seventeenth Monthly Fee Statement to which the objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth above. To the extent such an objection is not

resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing to be held by the Court.

Dated: St Helier, Jersey
November 12, 2021

Bedell Cristin Jersey Partnership

By: /s/ Edward Drummond
26 New Street, St Helier, Jersey, JE2 3RA
Telephone: +44 (0) 1534 814621
Edward.drummond@bedellcristin.com

*Special Foreign Counsel to the Official
Committee of Unsecured Creditors Purdue
Pharma L.P., et al.*

Exhibit A

Timekeeper Summary

Partners	Department	Rate	Hours	Amount (\$)
Advocate E. Drummond	Litigation	\$770.00	4.2	\$3,234.00
Advocate A. Hunter	Litigation	\$770.00	1.6	\$1,232.00
Partner Total			5.8	\$4,466.00
Senior Associates	Department	Rate	Hours	Amount (\$)
Mrs. E Shaw	International Private Client	\$565.00	.4	\$226.00
Miss L Hassell	Litigation	\$565.00	1.5	\$847.50
Senior Associate Total			5.5	\$1,073.5
Associates	Department	Rate	Hours	Amount (\$)
Mrs C. C. Young	Litigation	\$445.00	.4	\$178.00
Associate Total			.4	\$178.00
Trainees	Department	Rate	Hours	Amount (\$)
Mr T. J. Dawson	Litigation	\$260.00	1.00	\$260.00
Trainee Total			1.00	\$260.00
Staff Attorneys Total			8.1	\$5,717.50
Total Hours / Fees Requested			9.1	\$5,977.50

TOTAL FEES FOR THE COMPENSATION PERIOD

Professionals	Blended Rate	Total Hours Billed	Total Compensation
Partners	\$770	5.8	\$4,466.00
Senior Associate	\$565	5.5	\$1,073.50
Associates	\$445	.4	\$178.00
Trainees	\$260	1.0	\$260.00
Blended Attorney Rate	\$488.68	8.1	\$5,717.50
Blended Rate for All Timekeepers	\$656.87	9.1	\$5,977.50
Total Hours / Fees Requested:			

Exhibit B

Task Code Summary

Task Code	Matter	Hours	Value (\$)
3	Bedell Cristin Fees	.2	\$154.00
6	Retention	2.3	\$1,545.50
13	Analysis of Pre-Petition Transactions	6.6	\$4,278.00
TOTAL:		9.1	\$5,977.50

Exhibit C

Itemized Fees

**B E D E L L
C R I S T I N**

LEGAL SERVICES

Mitchell Hurley
Akin Gump Strauss Hauer & Feld LLP
One Bryant Park
Bank of America Tower
New York
NY 10036

Our ref EBD/CCY/136744.0001
Invoice No 367421
Tax date 02 November 2021
GST No. 0009162
Tel: +44 (0) 1534 814814

INVOICE

Advice re: Purdue Pharma LP

	Charge	GST Rate
Professional Fees		
To professional services rendered from 01/09/2021 to 30/09/2021	5,977.50	0.0%
Expenses		
	0.00	
Third Party Charges		
	0.00	
Total excluding GST	US\$ 5,977.50	
Total GST	US\$ 0.00	
INVOICE TOTAL	US\$ 5,977.50	

Payment instructions and methods of payment

All invoices are payable immediately. For any queries please contact finance@bedellcristin.com. For a direct transfer our banking details are:

Barclays Bank Plc, 13 Library Place, St Helier, Jersey, JE4 8NE
Account Name: Bedell Group Services Offices USD
Swift Code: BARCGB22

Sort Code: 20-45-05
Account Number: 62384922
IBAN: GB88 BARC 2045 0562 3849 22

26 New Street, St Helier, Jersey,
Channel Islands, JE2 3RA

Bedell Cristin Jersey Partnership

A list of Partners is available for inspection at the principal office

bedellcristin.com

BVI | CAYMAN ISLANDS | GUERNSEY | JERSEY | LONDON | SINGAPORE

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**B E D E L L
C R I S T I N**

LEGAL SERVICES

Mitchell Hurley
Akin Gump Strauss Hauer & Feld LLP
One Bryant Park
Bank of America Tower
New York
NY 10036

Our ref KLB/CCY/136744.0001
Invoice No 367421
Tax date 02 November 2021
GST No. 0009162
Tel: +44 (0) 1534 814814

Date	Details	Hrs:Min	Amount
	Advocate E. Drummond		
03/09/21	0003 Fees - review July interim fee papers (0.1); comments to CY (0.1).	0:12	154.00
06/09/21	0013 Claim - Update email to team (0.3); reply from ES (0.1).	0:24	308.00
13/09/21	0013 Claims - review update re: settlement.	0:06	77.00
15/09/21	0003 Fees - review August time entries.	0:12	154.00
16/09/21	0003 Fees - approve August invoices.	0:06	77.00
	0013 Claim - email from Akin Gump to Debevoise re: US agreement.	0:06	77.00
20/09/21	0013 Claims - review articles re: US settlement appeal (0.2). Email exchange with BC team (0.2).	0:24	308.00
23/09/21	0013 Claim - email to BC team.	0:06	77.00
24/09/21	0013 Claim - Amending draft email to Akin Gump.	0:18	231.00
29/09/21	0013 Claim - Email to Akin team (0.2). Email exchanges with Akin re: Jersey and BVI team queries (0.5). Internal consideration of issues raised (0.5).	1:12	924.00
30/09/21	0013 Claim - email exchanges with Akin Gump re: Jersey / BVI counsel.	1:06	847.00
	Advocate A. Hunter		
06/09/21	0013: Claims - Emails re settlement	0:24	308.00
29/09/21	0006: Retention - Emails with Ed and wider team, considering conflict position and other available firms to act for certain US states	0:30	385.00
30/09/21	0006: Retention - Emails and reviewing conflicts	0:42	539.00
	Miss L Hassell		
29/09/21	0013: Claims - Discuss internally re BVI/Jsy counsel and emails with Akin Gump re the same	0:24	226.00
30/09/21	0006: Retention - BVI legal advice - check conflicts	0:24	226.00
	0006: Retention - BVI legal advice - running and checking conflicts	0:42	395.50
	Mr T.J. Dawson		
30/09/21	0013: Claim - Read email from Carter Young: FW: Purdue - Jersey and background reading on case ahead of potential hearing tomorrow.	1:00	260.00
	Mrs C. C. Young		
06/09/21	0003: Fees - Amend and review monthly fee statement (.2), email to Purdue (.1)	0:18	133.50
29/09/21	0013: Claim - Internal email to BC team (.1)	0:06	44.50
	Mrs E. Shaw		
20/09/21	0013 - Jersey Trust Issues - internal exchanges re developments	0:12	113.00
29/09/21	0013 Jersey Trust Issues: noting internal exchanges	0:12	113.00

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**B E D E L L
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LEGAL SERVICES

Advice re: Purdue Pharma LP

Our ref KLB/CCY/136744.0001
Invoice No 367421
Tax date 02 November 2021

Date	Details	Hrs:Min	Amount
	Total:-	9:06	5,977.50
	Advocate E. Drummond	4:12	3,234.00
	Advocate A. Hunter	1:36	1,232.00
	Miss L Hassell	1:30	847.50
	Mrs C. C. Young	0:24	178.00
	Mr T.J. Dawson	1:00	260.00
	Mrs E. Shaw	0:24	226.00

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